

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,932/- for the period from 11-10-12 to 29-10-12 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 5

Dated: 07-01-2013

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.614 , E.F.S&T (OP) DEPT., DATED: 05 -12 -2012.

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ORDER:

Sanction is accorded for incurring an amount of **Rs. 2,932/- (Rupees Two Thousand Nine Hundred and Thirty Two only)** towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department for the period from 11-10-12 to 29-10-12 as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of " Drawing & Disbursing Officer", E. F. S & T. Department and credited to the Bank A/c **No.62200337242, S.B.H. Bank**, A.P. Secretariat Branch, Hyderabad. IFSC: SBHY0020077 & MICR:500004056.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S.PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure P.T.O.

Annexure to G.O.Rt. No. 5 , E.F.S. & T. (OP) DEPT., Dated: 07 -01-2013

Voch. No.	Date	Particulars	Amount (Rs.)
1	11-10-2012	Expenditure towards Room spray, car spray etc	453.00
2	16-10-2012	Expenditure towards Stationary (Pens)	50.00
3	18-10-2012	Expenditure towards Stationary (Cello tapes,Pens)	70.00
4	25-10-2012	Expenditure towards Removing of glass film for Car	500.00
5	28-10-2012	Expenditure towards Stationary (Pens, batteries, etc)	309.00
6	29-10-2012	Expenditure towards Refreshment (Tea)	350.00
7	29-10-2012	Expenditure towards Printer Cartridge reconditioning	1200.00
		TOTAL	2932.00
	(Rupees Two Thousand Nine Hundred and Thirty Two only)		